

Bureau of Resource Protection • Watershed Permitting Program Surface Water Discharge (NPDES) • Non-Industrial Wastewaters

BRP WM 07 Permit Renewal/Plan Modification (Non-Industrial)

Instructions and Supporting Materials

Table of Contents

- introduction
- permit fact sheet
- treatment facility rating worksheet

Introduction

MassDEP *Permit Applications*, as well as *Instructions & Support Materials*, are available for download from the MassDEP Web site at <u>mass.gov/dep</u> in two file formats: Microsoft Word™ and Adobe Acrobat PDF™. Either format allows documents to be printed.

Instructions & Support Materials files in Microsoft Word™ format contain a series of documents that provide guidance on how to prepare a permit application. Although we recommend that you print out the entire package, you may choose to print specific documents by selecting the appropriate page numbers for printing.

Permit Applications in Microsoft Word[™] format must be downloaded separately. Users with Microsoft Word[™] 97 or later may complete these forms electronically.

Permitting packages in Adobe Acrobat PDF[™] format combine *Permit Applications* and *Instructions & Support Materials* in a single document. Adobe Acrobat PDF[™] files may only be viewed and printed without alteration. *Permit Applications* in this format may not be completed electronically.

wm07ins doc • rev. 04/07 Introduction • Page 1 of 1



Bureau of Resource Protection • Watershed Permitting Program Surface Water Discharge (NPDES) • Non-Industrial Wastewaters

BRP WM 07 Permit Fact Sheet

1. What is the purpose of NPDES Permits?

These permits protect public health and the environment by controlling pollutant discharges to surface waters and ensuring that the water quality criteria and receiving water use prescribed in the Massachusetts Surface Water Quality Standards (314 CMR 4.00) are met.

2. Who must apply?

In general, NPDES permits must be applied for and obtained by:

- Any agency or political subdivision of the Commonwealth
- Any federal agency
- Any public or private:
 - corporation
 - authority
 - individual
 - partnership
 - association, or
 - other entity

proposing to discharge non-industrial wastewater from a point source to surface waters.

Any facility without remediation discharges and outside the SIC Codes listed below must apply.

1000 - 1399 1474 - 1499	Metal Mining, Coal Mining, Oil and Gas Exploration Chemical/Fertilizer Mining, Nonmetallic
2000 - 3999	Manufacturing
4231	Maintenance Facilities for Motor Freight Transport
4581	Airports, Flying Fields and Airport Terminal Services
4911 - 4939	Electric and Gas Production
7216	Drycleaning
7217	Carpet and Upholstery Cleaning
7218	Industrial Laundries
7384	Photofinishing Laboratories
7532 - 7539	Automotive Repair and Paint Shops
7549	Automotive Services
7819	Motion Picture Developing/Printing/Film Processing
8062 - 8069	Hospitals
8071	Medical Laboratories
8072	Dental Laboratories

Any facility whose SIC Codes is listed above proposing to discharge industrial wastewater from a point source to surface waters must apply for NPDES permits listed under BWP IW 16, 18, 26, 27, 35, 36, or 37.

Form BRP WM 07 is designed to collect general information that applies to non-industrial surface water discharge permit renewals or plan modifications. In addition, public wastewater treatment facilities must fill out Form BRP WM 2A, "Application for Permit to Discharge Municipal Wastewater," and all other facilities must fill out Federal Form 2C, 2D, 2E, or 2F, whichever is appropriate. Federal Forms 2C, 2D, 2E and 2F may be obtained by calling the EPA at 617-565-3529.

wm07ins.doc • rev. 05/03 BRP WM 07



Bureau of Resource Protection • Watershed Permitting Program Surface Water Discharge (NPDES) • Non-Industrial Wastewaters

BRP WM 07 Permit Fact Sheet

3. What other requirements should be considered?

- In addition to filing the appropriate application forms with the MassDEP, an applicant must contact the U.S. EPA to obtain and file the appropriate federal NPDES permit application forms. It is not necessary to submit engineering designs or final plans to EPA for approval.
- Application for operator certification and facility rating in accordance with 257 CMR 2.00 is required for operation of treatment works.
- Permits of this type may require MEPA review. Please carefully examine the MEPA Regulations (301 CMR 11.00) to determine if your project exceeds the MEPA review thresholds. For more information contact the MEPA Unit of the Executive Office of Environmental Affairs at 617-727-5830.

MassDEP cannot begin technical review of the permit application until the MEPA process has been completed, unless otherwise agreed to in writing. Copies of MEPA filings (with reference to any applicable Transmittal numbers) should be sent to the appropriate program offices in Boston and the MassDEP MEPA Coordinator in the region where the facility is located.

Find your region: http://mass.gov/dep/about/region/findyour.htm

4. What is the application fee?

BRP WM 07 Modification/Renewal 805

5. What is the Primary Permit Location?

Completed permit applications should be submitted to:

Department of Environmental Protection Division of Watershed Management 627 Main Street. 2nd Floor Worcester, MA 01608

6. What are the timelines?

MassDEP offers a money-back guarantee for completing permit reviews on time. If the Department fails to complete its permit review within prescribed timelines, it will refund the permit application fee and will continue working on the application. The timeline (in days) for this NPDES permit is:

Permit Category	Administrative	Supplemental	Review
	and Technical	Technical Review	of Public
	Review	(if needed)	Comments
BRP WM 07	120	90	60

The timelines established for each category consist of an Administrative/Technical Review period and, if a public comment period is required, additional time to review comments received. If an application is found to

wm07ins.doc • rev. 05/03 BRP WM 07



Bureau of Resource Protection • Watershed Permitting Program Surface Water Discharge (NPDES) • Non-Industrial Wastewaters

BRP WM 07 Permit Fact Sheet

be deficient, applicants are given the opportunity to correct the discrepancy and the Department then conducts a supplemental technical review.

Because NPDES permits are issued jointly by the state and federal governments, MassDEP cannot begin its technical review until EPA issues a draft permit.

7. What are annual compliance fees?

Annual compliance fees are assessed on facilities holding MassDEP permits. Assessments begin in the state fiscal year following the year the permit is issued.

There are 3 categories of compliance fees for surface water discharges:

\$6,240:

- Surface Water Discharges of 150,000 gallons per day or greater; or
- · Discharges requiring more than secondary treatment; or
- Discharges from a categorical industry with pretreatment standards at 40 CFR 400.00 et seq.; or
- · Discharges from marine or oil pipeline oil terminal; or
- Discharges of non-contact cooling water in excess of 1 million gallons per day.

\$1,060:

All other Surface Water Discharges excluding 310 CMR 4.10(6)(tt) permits effective 11/30/94.

The following entities are exempt from Annual Compliance Fees:

- Massachusetts state agencies
- Massachusetts cities, towns, counties, districts
- Municipal housing authorities, and federally recognized Indian tribe housing authorities.

\$100:

Discharge of non-process water not subject to anti-degradation provisions of 314 CMR 4.00, excluding 310 CMR 4.10(6)(tt) permits, effective 11/30/94.

8. How long is the notice of intent in effect?

Federal and state regulations each stipulate that NPDES permits be issued for a period, "not to exceed 5 years". Permits may be issued for less than 5 years.



Bureau of Resource Protection • Watershed Permitting Program Surface Water Discharge (NPDES) • Non-Industrial Wastewaters

BRP WM 07 Permit Fact Sheet

9. How can I avoid the most common mistakes made in submitting an application?

- Use appropriate state and federal forms. The state forms are included in the Forms Section to this application package.
- Answer all application questions. Follow the accompanying instructions carefully when answering.
- Submit complete and thorough engineering reports, plans and specifications. Make sure they are stamped and signed by a Massachusetts Registered Professional Engineer.
- Make sure the application is signed and dated in ink by a legally responsible official.
- Submit a copy of the MassDEP Transmittal Form and the completed application forms to the MassDEP Office of Watershed Management.
- Submit fee and a copy of the MassDEP Transmittal Form http://mass.gov/dep/service/online/trasmfrm.shtml to:

Department of Environmental Protection P. O. Box 4062 Boston, MA 02211.

10. What are the state regulations that apply to these permits? Where can I get copies?

These regulations include, but are not limited to:

- Surface Water Discharge Regulations, 314 CMR 3.00.
- Surface Water Quality Standards, 314 CMR 4.00.
- Wastewater Treatment Plant Operators, 257 CMR 2.00.
- Timely Action Schedule and Fee Provisions, 310 CMR 4.00.

These may be purchased at:

State Bookstore (in State House) Room 116 Boston, MA 02133 617-727-2834 State Bookstore 436 Dwight Street Springfield, MA 01103 413-784-1376



Bureau of Resource Protection • Watershed Permitting Program

BRP WM 07

Treatment Facility Rating Worksheet

This worksheet is used to guide the applicant in choosing the correct fees category, pursuant to 310 CMR 4.00. The systems described here are the only method of determining categories for Type I and Type II facilities.

Rating system for proposed discharges

"Unit Operations" is defined as processes used to treat any surface water discharge. They are listed in bold-faced type on the next page. The rating system is based on the number of specific unit operations in a proposed wastewater treatment facility and the total number of points assigned to each unit operation.

Type II Facility - This is defined as any facility that has three or more unit operations as listed in bold-faced type on the next page, **OR** has a rating of greater than 20 points. This would be category BRP WM 05.

Type I Facility - This is defined as any facility that has less than three unit operations listed in bold-faced type on the next page, AND has a rating of less than or equal to 20 points. This would be category BRP WM 06.

Example:

Unit Operation	Points
Equalization	2
Sludge Blending/Thickening	5
Chrome Reduction	3
Flotation	5
4 Unit Operations	15 Points

4 Unit Operations

Since this facility has four unit operations, it is considered a Type II facility, even though it has a rating of less than 20 points.

Unit Operations in Industrial Wastewater Treatment Systems

Refer to 257 CMR 2.00 for any other unit operations not listed here.

Chrome Reduction

Unit Operation	Points
Absorption/Adsorption Carbon	5 5
Biological Wastewater Treatment Activated Sludge Contact Beds (anaerobic) RBC Sand Filters Trickling Filters	6 5 5 4 4
Chemical Precipitation (reaction vessel) Clarification	5

5

Bureau of Resource Protection • Watershed Permitting Program

BRP WM 07

Treatment Facility Rating Worksheet

Cyanide Destruction	5
Detention Basins, Swales, Infiltration Trenches	2
Disinfection	5
Equalization	2
Evaporation Single	2 5
Filtration/Sludge Dewatering Cartridge Centrifuge Filter Press Membrane Vacuum Filter	3 8 8 5 10
Flocculation/Mixing/Coagulation	5
Flotation	5
Neutralization/pH Adjust Single	3 5
Oil/Water Separation Gravity Fed	2 5
Settling With Manual Sludge Removal With Mechanical Sludge Removal	3 5
Sludge Blending/Thickening	5
Sludge Drying (mechanical dryers)	5

Note: This worksheet is used to determine permit application fees only, not certification grades for wastewater treatment.



Bureau of Resource Protection – Watershed Permitting Program

BRP WM 07 - Permit Renewal/Plan **Modification (Non-Industrial)**

A. Facility Information

Application for Individual Discharge Permit to Surface Waters of the Commonwealth

ı	ransmittai	Number	

Date Received

Important:

When filling out forms on the computer, use only the tab key to move your cursor - do not use the return key.



lame			
Street address			
Dity		State	Zip Code
elephone number (including	extension)	E-mail address	(optional)
Billing address (if differe	ent)		
Street/PO Box			
City		State	Zip Code
Discharge Site			
Street address			
Pity		State	Zip Code
Ownership			
☐ Individual ☐ Corporation ☐ Partnership ☐ Other	If other, please specify:		
Status			
☐ Private ☐ Public ☐ Other	If other, please specify:		
Contact Person			
lame			Title



Bureau of Resource Protection – Watershed Permitting Program

BRP WM 07 – Permit Renewal/Plan Modification (Non-Industrial)

Date Received	

Transmittal Number

Application for Individual Discharge Permit to Surface Waters of the Commonwealth

W	ate	ers of the Co	ommonweal	th
Α.	Fac	cility Informa	ation (continu	ued)
4.				toric or archeological significance, as defined in regulations of the ion, 950 CMR 71.00?
		Yes	□ No	
5.	Do	es this project re	equire a filing un	der 301 CRM 11.00, the Massachusetts Environmental Policy Act?
		Yes	□No	
	If y	es, has a filing b	oeen made?	
		Yes	□No	
6.	Apı	plication Forms	Needed	
	the this	Department of s form and the s in the third colu	Environmental Fupplemental forr	etermine which additional application forms you need to submit to rotection. If you answer "Yes" to any question, you must submit in listed in the parentheses following the question. Mark "X" in the emental form is attached. If you answer "No" to each question, you so.
	A.			posed publicly owned treatment works which is a discharge to wealth? (Form BRP WM 2A)
		☐ Yes	□No	☐ Form Attached?
	B.	operation or ac		existing or proposed) include a concentrated animal feeding eduction facility which results in a discharge to the surface waters al Form 2B)
		☐ Yes	□No	☐ Form Attached?
	C.		s facility result in d in A or B? (Fe	a discharge to surface waters of the Commonwealth other than deral Form 2C)
		☐ Yes	□No	☐ Form Attached?
	D.			posed treatment works which results in a discharge only of treated o the ground waters of the Commonwealth? (Form BRP WP06)
		Yes	□No	☐ Form Attached?
	E.	production faci		a concentrated animal feeding operation or aquatic animal a discharge to the land surface or ground waters of the VP08)
		☐ Yes	□No	☐ Form Attached?
	F.		•	in a discharge to the land surface or ground waters of the se described in D or E above? (Form BRP WP10)

☐ Form Attached?

☐ Yes

☐ No



Massachusetts Department of Environmental ProtectionBureau of Resource Protection – Watershed Permitting Program

BRP WM 07 – Permit Renewal/Plan Modification (Non-Industrial)

Transmittal Number
Date Received

	oplication for Indivi aters of the Comm	dual Discharge Permonwealth	nit to Surface	Date Received
	Facility Information			
7.	Is this a RCRA facility as 8.03? If yes, submit the inform provisions of 314 CMR 8	ation on Form HW contained	☐ Yes [in 310 CMR 8.20 in a	☐ No accordance with the
8.	Industrial Classifications			
		of significance, the four (4) of acility in terms of the principal fication in words.		
	SIC Code			Specify
	Α.			_
	В.			
	C.			_
	D.			
9.	Note: No application Facility Operator Name	on will be accepted without th	ne SIC code number.	
	Telephone Number (including	extension)		E-mail address (optional)
	Mailing Address			
	City Ownership		State	Zip Code
	☐ Individual ☐ Partnership ☐ Corporation ☐ Other	If other, please specify:		
	Status			
	☐ Private ☐ Public ☐ Other	If other, please specify:		



Bureau of Resource Protection – Watershed Permitting Program

BRP WM 07 – Permit Renewal/Plan

Transmittal Number

			ification (Non-	•					
	•	cation for Individu	•	ermit to Sur	face	Date Received			
		rs of the Commo							
Α.	Fac	cility Information (c	ontinued)						
10.	Loc	cation of Facility							
	A.	Is this facility located or	n Indian Lands?	☐ Yes	☐ No				
	B.	Provide a topographic is sheet) or maps of the a facility that clearly show	rea extending at leas						
		structures; All hazardous wast All springs and surf of the facility which or discharge structure facility is located mustach additional shidentify the U.S. Geometries on each map, includingitude to the neacurrent, and in tidal	es of the facility; erial number of each of the management facilitificace water bodies in the pure, hazardous waste ore than one mile from the declogical Survey (or outle the map scale, marest whole second. Of waters, show the direct of the U.S. Geological Survey.	les; the area, plus all public record or or disposal site, or me the plant, inclustation of the structure) maps correspirition arrow should be all maps of rivections of the eb	drinking water therwise know injection well a de it on the maucture, disposa sponding to the owing north, an ers, show the	wells within one on to you. If an it associated with up, if possible. It site, or well, a te location. d latitude and direction of the	e mile ntake the f not, and		
11.	Nat	Nature of Business							
	Briefly describe the nature of your business. Include products produced or services provided.								
12.	Water Supply Data								
	A. List sources of water supply and annual water consumption for the past 5 years.								
	۱۸/۵	ater Sources	Year (la	ast year first)					
		iter outroes	1.	2. 3.	4.	5.			
	1.								
	2.								
	_								

B. Please show the location of your water sources on the topographic map described in paragraph 10B.

Total



Massachusetts Department of Environmental Protection Bureau of Resource Protection – Watershed Permitting Program

BRP WM 07 – Permit Renewal/Plan Modification (Non-Industrial)

Transmittal Number	
Date Received	

Application for Individual Discharge Permit to Surface Waters of the Commonwealth

B. Certification

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. I will be responsible for publication of public notice of the applicable permit proceedings identified under 314 CMR 2.06(1)(a) through (d)."

Signature of applicant	Date Signed	
Printed name of applicant	Title	
Telephone Number (including extension)		
Name of Preparer	Title	
Telephone Number (including extension)		

wm07.doc • 6/26/03 BRP WM 07 • Page 5 of 5